

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC04530M1Z0
 Bank A/C No : 50200050218591
 IFSC : HDFC0009575

Telephone : 9811312229
 Website : www.smsport.com

Original

Tax Invoice

SDWSI2500526

The Corus
 Runwell India Pvt. Ltd
 B-40, Inner Circle, Connaught Place,
 New Delhi, 110001, Delhi-07, India
 State Delhi-07
 Tel 7827883700
 Email manmohan@hotelcorus.com

Ship To
 The Corus
 B-49, Inner Circle, Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel : 7827883700
 Email : manmohan@hotelcorus.com

Sales Invoice No : SDWSI2500526
 Sales Invoice Date : 12-Apr-2025
 Status : Pending
 Cust Ref No :
 Sales Order : SDWSI2500526
 Ref Doc Date : 12-Apr-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-May-2025

GSTIN NO:07AAACR0142F2ZX
 PAN NO :
 Contact Person : Mr. Manmohan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 500ml Pk24	22021010	30.000	Case	169.4910	18	159.694	5,290.82
2	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4290	40	2549.9992	2,550.00

ENTRY S.NO (51477) *Manmohan*
 12/04/2025



Total 31.00 8,549.98

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 18% ₹ 915.25
 GST 28% + CESS 12% ₹ 728.57

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED FOURTY NINE AND NINETY EIGHT ONLY Grand Total : ₹ 8,549.98
 Net To Pay ₹ 8,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,084.73	09.00%	457.63	09.00%	457.63	7%		915.25
22029990	1,821.43	14.00%	255.00	14.00%	255.00	12.00%	218.57	728.57
Total	6,906.16		712.63		712.63		218.57	1,643.82

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)